Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Expenditure Date	Expenditure Committee	Expenditure Name & Address	ddress Purpose		Expenditure Amount
Status Amended Committee Type State House				Amended Date	1/19/2005
				Received Date	
				Filed Date	1/19/2005
Huser for S	State Represe	entative		Adjusted Due Dat	е
Committee Na	ommittee Name Committee ID 987				e 1/19/2005

10/27/2004	N/A	Staples	HQ Expenses	\$55.31
		3500 8th St. SW	Office supplies	
	Check #	3500 8th St. Svv		
	709	Altoona, IA 50009		
10/27/2004	N/A	Wal-Mart of Altoona	HQ Expenses	\$133.23
		3501 8th St. SW	Paper, cleaning supplies, pop, etc	
	Check #			
	706	Altoona, IA 50009		
10/29/2004	N/A	Sugar Shack	Gifts or Meals for Volunteers	\$121.16
	Check #	100 8th St. SE Ste. E	Meals for campaign walkers	
	710	Altoona, IA 50009		
	7.10	/ integria, in teedee		
10/29/2004	N/A	Jasper County Tribute	Advertising	\$500.00
			Newspaper advertising	
		PO Box 7	recompaper advertising	
	Check #	13 East Front		
	711	Colfax, IA 50054		

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Page 1 of 9

Committee Na	ame	Committee ID 987		Statutory Due Date	1/19/2005
Huser for S	State Repres	entative		Adjusted Due Date	
	•			Filed Date	1/19/2005
				Received Date	
Status Ame	ended Co	ommittee Type State House		Amended Date	1/19/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
10/29/2004	N/A	Heather Chicoine	Co	onsultant Services	\$240.00
	Check #	713 Davis Street	Desi	ign brochures	
	712	Polk City, IA 50226			
10/31/2004	N/A	Darci Skinner		HQ Expenses	\$10.98
	Check #	300 9th St. SE	Offic	ce Supplies	
	713	Altoona, IA 50009			
10/31/2004	N/A	Carter Printing	Prin	ting & Reproduction	\$1,637.70
	Check#	1739 East Grand Ave	Print	ting of notepads	
	714	Des Moines, IA 50316			
11/1/2004	N/A	Bowen, Kathy		HQ Expenses	\$116.00
	Check #	1308 5th Ave SE	Coo	kies for election day	
	715	Altoona, IA 50009			

Page 2 of 9

Committee N	ame	Committee ID 987		Statutory Due Date	1/19/2005
Huser for	State Represe	entative		Adjusted Due Date	
	•			Filed Date	1/19/2005
				Received Date	
Status Ame	ended Co	mmittee Type State House	_	Amended Date	1/19/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
	T	T			
11/1/2004	N/A	Hy-Vee		Gifts or Meals for Volunteers	\$320.41
	Check #	100 8th St. SW		od for volunteers on ction day	
	716	Altoona, IA 50009			
11/1/2004	N/A	Fareway	HQ Expenses		\$8.97
	Check #	620 8th St SE	Ice	for headquarter	
	717	Altoona, IA 50009			
11/1/2004	N/A	Iowa Decmocratic Party	Р	olitical Contribution	\$0.00
	Check #	5661 Fleur Dr.	Dor	nation	
	719	Des Moines, IA 50321			
	7.10	Dec Memos, in Coop i			
11/1/2004	N/A	Truman Fund	Р	olitical Contribution	\$0.00
		3415 Witmer Parkway			
	Check #				
	720	Des Moines, IA 50310			

Committee N	ame	Committee ID 987		Statutory Due Date	1/19/2005
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	•				1/19/2005
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Status Ame	ended Co	ommittee Type State House		Amended Date	1/19/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
11/1/2004	9098	Iowa Democratic Party	P	olitical Contribution	\$500.00
			Dor	nation	
	Check #	5661 Fleur Dr.			
	719	Des Moines, IA 50321-			
11/1/2004	9098	Iowa Democratic Party	P	olitical Contribution	\$3,500.00
	Check #	5661 Fleur Dr.	Tru	man Fund Donation	
	720	Des Moines, IA 50321-			
11/8/2004	N/A	Josh Trout	С	onsultant Services	\$35.00
	Check #	689 28th St.	Upg	grade Computer	
	722	Des Moines, IA 50312			
11/14/2004	N/A	Prairie City News		Advertising	\$128.00
	Check #	108 E Jefferson	Nev	vspaper advertising	
		PO Box 249			
	723	Prairie City, IA 50228			

Expenditure Date Expenditure Committee Expenditure Name & Address Purpose Expenditure Amount 11/14/2004 N/A Green Pine HQ Expenses \$2,400.0 Rent for Headquarter 515 8th St. SE Rent for Headquarter Check # Altoona, IA 50009 Printing & Reproduction \$956.6 11/14/2004 N/A Diane Burget HQ Expenses \$103.1 11/14/2004 N/A Diane Burget HQ Expenses \$103.1 11/14/2004 N/A Diane Burget Salary & Gratuity \$1,807.0 11/14/2004 N/A Diane Burget Salary & Gratuity \$1,807.0 Check # 713 3rd Ave. SE T13 3rd Ave. SE T13 3rd Ave. SE T13 3rd Ave. SE	Committee Na	ame	Committee ID 987		Statutory Due Date	1/19/2005
Status Amended Committee Type State House Expenditure Expenditure Expenditure Committee Expenditure Expenditur	Huser for S	State Represe	entative		Adjusted Due Date	
Status Amended Committee Type State House Expenditure Expenditure Committee Expenditure Expenditure Committee Expenditure Expendit		-	l l		Filed Date	1/19/2005
Expenditure Date Expenditure Committee Expenditure Name & Address Purpose Expenditure Amount 11/14/2004 N/A Green Pine HQ Expenses \$2,400.0 Rent for Headquarter 515 8th St. SE Rent for Headquarter Check # Altoona, IA 50009 Printing & Reproduction \$956.6 11/14/2004 N/A Diane Burget HQ Expenses \$103.1 11/14/2004 N/A Diane Burget HQ Expenses \$103.1 11/14/2004 N/A Diane Burget Salary & Gratuity \$1,807.0 11/14/2004 N/A Diane Burget Salary & Gratuity \$1,807.0						
Date Committee Expenditure Name & Address Furpose Amount	Status Ame	ended Cor	mmittee Type State House		Amended Date	1/19/2005
Since the content of the content o	Expenditure Date		Expenditure Name & Address	Pur	pose	
Since the content of the content o						
S15 8th St. SE	11/14/2004	N/A	Green Pine		HQ Expenses	\$2,400.00
Check # 725			515 8th St. SE	Rer	nt for Headquarter	
11/14/2004		Check #	313 Olif Oli OL			
11/14/2004			Altoona, IA 50009			
307 1st Ave. S	44/44/0004	N1/A		Di		Ф 050 05
307 1st Ave. S Check # 726 Altoona, IA 50009	11/14/2004	N/A	East Polk Printer	Prir	nting & Reproduction	\$956.65
726		Check #	307 1st Ave. S	Prin	nting of flyers	
11/14/2004 N/A Diane Burget HQ Expenses \$103.1			Altoona, IA 50009			
713 3rd Ave. SE Check # 729 Altoona, IA 50009 I1/14/2004 N/A Diane Burget Salary & Gratuity \$1,807.0						
713 3rd Ave. SE Check # 729 Altoona, IA 50009 I1/14/2004 N/A Diane Burget Salary & Gratuity \$1,807.0	11/14/2004	N/A	Diane Burget		HQ Expenses	\$103.11
11/14/2004 N/A Diane Burget Salary & Gratuity \$1,807.0 713 3rd Ave. SE Check #		Check #	713 3rd Ave. SE			
713 3rd Ave. SE Check #		729	Altoona, IA 50009			
Check #	11/14/2004	N/A	Diane Burget		Salary & Gratuity	\$1,807.05
		Check #	713 3rd Ave. SE			
		729	Altoona, IA 50009			

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Status Ame	ended Co	mmittee Type State House		Amended Date	1/19/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
44/44/2004	NI/A	Lamani Dank		Colomi 9 Crotiliti	ФБЭС 00
11/14/2004	N/A	Legacy Bank		Salary & Gratuity	\$526.88
		502 8th St. SW	Fed	leral Withholding	
	Check #	302 811 31. 377			
	730	Altoona, IA 50009			
		, mooned, in a cooce			
11/21/2004	N/A	Monroe Legacy Newspaper		Advertising	\$7.50
	Check #	213 West Mills Box 624	Nev	vspaper advertising	
	731	Monroe, IA 50170-0624			
	731	Monroe, 1A 50170-0024			
11/21/2004	N/A	Direct Mailing	F	Postage, Shipping, Delivery	\$261.37
	Check #	2130 Delaware Ave.	Mai	ling of brochure	
	733	Des Moines, IA 50317			
11/21/2004	N/A	QWest		HQ Expenses	\$118.20
		PO Box 737	Pho	ones	
	Check #				
	732	Des Moines, IA 50338			

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
,					
12/8/2004	N/A	Altoona Herald		Advertising	\$459.31
	Check #	8th Street	Nev	vspaper advertising	
	734	Altoona, IA 50009			
12/8/2004	N/A	Prairie City News	Advertising		\$7.50
	Check #	108 E Jefferson PO Box 249	Nev	vspaper advertising	
	735	Prairie City, IA 50228			
12/8/2004	N/A	Mattisonweb	С	onsultant Services	\$670.00
	Check #	290 Becky Lynn Blvd	Set	ting up website	
	736	Pleasant Hill, IA 50327			
12/8/2004	N/A	Altoona Post Office		HQ Expenses	\$150.00
		300 8th St. SE	Bull	k Mailing Permit	
	Check #				
	737	Altoona, IA 50009			

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Status Ame	ended Co	mmittee Type State House	_	Amended Date	1/19/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
		I			
12/8/2004	N/A	QWest		HQ Expenses	\$124.89
		PO Box 737	pho	ne	
	Check #				
	738	Des Moines, IA 50338			
12/8/2004	N/A	Altoona Area Chamber of Commerce	ı	Professional Fees	\$79.00
	Check #	119 2nd St SE Ste A	Mei	mbership dues	
	740	Altoona, IA 50009			
12/8/2004	N/A	WAND/WILL	ı	Professional Fees	\$80.00
	Check #	691 Massachusetts Avenue	Due	es	
	741	Arlington, MA 02476			
12/8/2004	N/A	Jill Piagentini		HQ Expenses	\$60.00
		6209 NW 95th St.	Cle	aning of headquarter	
	Check #				
	739	Johnston, IA 50131			

Total Amount

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Status Ame	ended Cor	mmittee Type State House		Amended Date	1/19/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
12/30/2004	N/A	Zena's Gifts		HQ Expenses	\$137.20
	Check #	201 Adventureland Dr. E		wer for volunteer ily funeral	
	742	Altoona, IA 50009			

\$15,255.42